

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC 10023

COPY 1 OF 2

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 1/10/55	QUOTE NO. 2332	NO. INV.	DATE RECEIVED 1/10/55	DATE ENTERED 1/20/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02345

INVOICE DATE

DATE SHIPPED

10/5/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	2	111-0909	3351	"C" windows	\$324.00	4A		\$ 648.00
7	2	111-0912	"	"F" windows	428.00	7A		856.00
								<u>\$1,504.00</u>
								<u>1,323.52</u>
								<u>\$ 180.48</u>

Less Partial Payment
Liquidation at 88%

Amount due on this invoice -

10/21/56

OCT 5 1956

AUTHORIZED CERTIFYING OFFICER

APPROVED BY

OCT 9 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SAPC 10023
COPY 1 OF 2

October 9, 1956

George:

The attached invoices cover recent deliveries made against Contract SC-21-54 as described below:

- 1) Invoice 02329 covers the delivery of the fourth and fifth units of Item 24-C, the 36" f/10 Lens. These lenses have been delivered to our stores at Pasadena, California.
- 2) Invoice 02345 covers the delivery of two units each of Items 4-A and 7-A, Type C and Type F windows, respectively. These windows have been delivered to

STAT

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RVK/dmg

PCS/DCI
1956 OCT 17 AM 10:32